File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organ	ization)				
Pottawattamie County Republican Party		FORM DR-2 (Rev. 07/2007) DISCLOSURE REPORT For Office Use Only Comm. #			
IMPORTANT: Indicate by # type of committee you are reporting for: 4 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) (4) County Central Committee (5) County Candidate (6) City Candidas Subdivision Candidate (8) County PAC (9) City PAC (10) School Bottl) Local Ballot Issue	1				
CANDIDATE COMMITTEES ONLY:			Logged In		
Candidate Name	Political Party (if applicable)		Scanned		
			Computer		
Office Sought	District (if Senate or House)		Audited		
Late reports are subject to possible civil and criminal penalties. Purs	uant to lowa Code sections 68B.32	A(7) and 6	58A.401(3), the car	ndidate, for a	
SIGNATURE OF PERSON FILING REPORT	4022/0 8770 TELEPHONE	-	// / / () DATE SI	GNED	
I AM FILING A 1/19/09	REPORT FOR (1) ELECTION	/(2)NON	I-ELECTION YEA	·R.	
(report date)	Indicate by				
CHECK IF AMENDMENT TO REPORT DATED 10/14/08	-	Local Cor	mmittees, enter Dat	e of Election	
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.		County &	ty & Local Committees, enter County in Election is held		
STATEMENT OF CASH ON HAND					
CASH ON HAND at the beginning of the reporting period. (Total	of all funds held by the				
committee. This amount MUST be the same as the ca- of the last reporting period or must be zero if this is first	sh on hand at the end	\$	1,636.70		
ADD TOTAL MONEY TAKEN IN THIS PERIOD					
Schedule A: Cash Contributions total (Attach Schedule	A) (*also see in-kind below)		801.00		
Schedule F: Loans Received total (Attach Schedule F)			0.00		
Schedule H: Total Sales of Campaign Property (Attach	Schedule H)		0.00		
(Schedule H applies to Candidates' Commit	;				
	ttees Only)				
	ttees Only) SUB-TOTAL	\$	2,437.70		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		\$	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**	SUB-TOTAL	•	2,437.70		
	SUB-TOTAL		· · · · · · · · · · · · · · · · · · ·		
Schedule B: Expenditures total (Attach Schedule B) (* Schedule F: Loan Repayments total (Attach Schedule	SUB-TOTAL raiso see debts and loans below).		2,309.92		
Schedule B: Expenditures total (Attach Schedule B) (* Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final repor	SUB-TOTAL Talso see debts and loans below). F) t balance must be zero)	\$	2,309.92 0.00 127.78		
Schedule B: Expenditures total (Attach Schedule B) (* Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final repor **UNPAID BILLS (From Schedule D - Attach Schedule D)	SUB-TOTAL raiso see debts and loans below). F) t balance must be zero)	\$	2,309.92 0.00 127.78		
Schedule B: Expenditures total (Attach Schedule B) (* Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final repor **UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule	SUB-TOTAL Talso see debts and loans below). It balance must be zero)	\$ \$	2,309.92 0.00 127.78 0.00		
Schedule B: Expenditures total (Attach Schedule B) (*	SUB-TOTAL Talso see debts and loans below). It balance must be zero)	\$ \$	2,309.92 0.00 127.78 0.00 0.00	NO	
Schedule B: Expenditures total (Attach Schedule B) (* Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final repor **UNPAID BILLS (From Schedule D - Attach Schedule D) *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule **OUTSTANDING LOANS (From Schedule F - Attach Schedule	SUB-TOTAL Talso see debts and loans below). It balance must be zero)	\$ \$	2,309.92 0.00 127.78 0.00 0.00 0.00 YES ✓	NO	
Schedule B: Expenditures total (Attach Schedule B) (* Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final repor **UNPAID BILLS (From Schedule D - Attach Schedule D) **IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule **OUTSTANDING LOANS (From Schedule F - Attach Schedule CONSULTANT BREAKDOWN (Schedule G Attached?)	SUB-TOTAL	\$ \$	2,309.92 0.00 127.78 0.00 0.00 0.00	NO	

Date Expended (MM/DD/YR) PAC Check Number		Name and Address to Whom Expenditure (disbursement) Was Made	Purpose (Description Transaction)	Amount Expended	
10/29/2008		Charlie Johnson 916 Harrison Street Council Bluffs, IA 51503	Food and mileage	\$386.91	
10/29/2008		Hanusa 1274 E Pierce ST Council Bluffs, IA 51503	Chair rental the Election HQ	\$47.91	
11/17/2008		Charlie Johnson 916 Harrison Street Council Bluffs, IA 51503	Wages for running the Election HQ	\$1,000.00	
11/17/2008		COX Communications 11505 W. Dodge Rd. Omaha, NE 68154	Phone lines, TV and internet access for election HQ	\$226.37	
11/17/2008		Council Bluffs Online, LLC 300 W Broadway Council Bluffs, IA 51503	Pottawattamie County GOP website	\$90.00	
12/8/2008		Hanusa 1274 E Pierce ST Council Bluffs, IA 51503	Election HQ supplies	\$31.78	
12/8/2008		Janice Cobia 17680 Newberry Cir Council Bluffs, IA 51503	Postage and copies of invetations	\$55.37	
12/22/2008		Charlie Johnson 916 Harrison Street Council Bluffs, IA 51503	Wages for running the Election HQ, food and supplies	\$471.58	
Total				\$2,309.92	

Funds Receive	ed			·	
Date Received	PAC ID # and PAC Check #	Name and Address of Contributor	Relationship to Candidate	Amount Received	Fund Raiser Y/N
October 22, 2008		Unitemized Contribution	None	\$1.00	
December 19, 2008		Douglas Struyk 219 Carson Ave Council Bluffs, IA 51503	None	\$800.00	No
Total				\$801.00	